

222 West Washington Avenue
P.O. Box 1784
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53701-1784

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1200 North Mayfair Road
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Milwaukee, Wisconsin
53226-3282

414.982.2850
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Fax 414.982.2889
www.staffordlaw.com

49780

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

November 13, 2020
Invoice No. 1245082

(GLEW3,8)

COVER SHEET

For Legal Services Rendered through 10/31/20

CLIENT: 027339 - City of Waukesha
MATTER: 000001 - Water Diversion Project

Current Services (see details) \$2,920.50

Current Expenses (see details) \$0.00

Total for Services and Expenses

\$2,920.50

Previous Balance

~~\$4,779.00~~

Payments & Credits Since Last Bill

~~(\$3,804.00)~~

Amount Due

\$4,395.50

Legal Services
for

PO 320075

FWS GLEW0003-10-SUB = 2301.00

Return Flow GLEW0008-10-SUB = 619.50

2920.50

OK
DSJ
11/17/2020

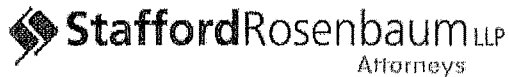
NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

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Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

November 13, 2020
Invoice No. 1245082
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date		Services	Rate	Hours	Amount	
10/07/20	PGK	Prepare for and participate in conference call regarding monitoring requirements in diversion approval with Mr. Baker, Mr. Brown and Mr. Duchniak.	295.00	1.60	472.00	RF
10/12/20	PGK	Telephone call to Mr. Duchniak regarding response to PSC and report to DOJ.	295.00	0.80	236.00	WS
10/13/20	VDW	Attend biweekly permitting meeting.	295.00	0.40	118.00	SD-50
10/13/20	PGK	Attend permit coordinating meeting; email to Ms. Heilman regarding diversion permit issuance; telephone call to Mr. Motl (DOJ) regarding report on Consent Order deadline.	295.00	0.60	177.00	WS
10/14/20	VDW	Review DOJ correspondence.	295.00	0.40	118.00	WS
10/14/20	PGK	Telephone call to Ms. Heilman regarding status on diversion approval; review and revise statement to DOJ on interim radium compliance.	295.00	0.80	236.00	WS
10/15/20	PGK	Review comments on letter to DOJ, follow up with Ms. Zylstra regarding schedule; revise letter, send for final review and file.	295.00	1.40	413.00	WS
10/16/20	PGK	Telephone call to Mr. Duchniak regarding status of New Berlin issues.	295.00	0.30	88.50	WS

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Client Ref: 027339 - 000001
Invoice No. 1245082

November 13, 2020
Page 2

Professional Services

Date		Services	Rate	Hours	Amount	
10/20/20	PGK	Follow up with Mr. Blum on New Berlin permit issues.	295.00	0.20	59.00	WS
10/22/20	PGK	Review revised New Berlin letter; review New Berlin contract docs; telephone call to Mr. Duchniak regarding same; follow up with Mr. Blum and Ms. Wishart regarding same.	295.00	0.50	147.50	WS
10/27/20	PGK	Review comments on diversion monitoring plan; telephone call to Ms. Heilman regarding edits.	295.00	0.30	88.50	RF
10/27/20	PGK	Review the New Berlin contract provisions; telephone call to Ms. Richardson regarding same and respond to Mr. Duchniak; telephone call to Ms. Heilman regarding diversion permit language; telephone call to Ms. Richardson regarding same.	295.00	1.10	324.50	WS
10/28/20	PGK	Telephone calls with Mr. Duchniak regarding New Berlin agreement; re-send original letter to New Berlin on agreement; send follow up to Mr. Blum.	295.00	0.60	177.00	WS
10/29/20	PGK	Prepare for and attend conference call on diversion approval.	295.00	0.90	265.50	WS

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	9.10	2,684.50
VDW	Vanessa D. Wishart	295.00	0.80	236.00
Total for Services			9.90	\$2,920.50

Total for Services and Expenses

\$2,920.50

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Client Ref: 027339 - 000001
Invoice No. 1245082

November 13, 2020
Page 3

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

November 13, 2020
Invoice No. 1245083

(GLEW3)

COVER SHEET

For Legal Services Rendered through 10/31/20

CLIENT: 027339 - City of Waukesha

MATTER: 000004 - PSC Docket No. 6240-CW-117

Current Services (see details)

\$7,021.00

Current Expenses (see details)

\$0.00

Total for Services and Expenses

\$7,021.00

Previous Balance

\$4,336.50

Payments & Credits Since Last Bill

(\$3,923.50)

Amount Due

\$7,434.00

*this is for limited
keeping CA.*

PO 320075

GLEW0003-10-SUB

Legal fees for FWS

OK
DSJ
11/17/2020

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

November 13, 2020
Invoice No. 1245083
Client: 027339

Re: 000004 - PSC Docket No. 6240-CW-117

Professional Services

Date		Services	Rate	Hours	Amount
10/12/20	VDW	Review PSC memorandum; review draft response; telephone conference with Mr. Duchniak, Mr. Kent, and Mr. Ciurro regarding same; work on response.	295.00	3.10	914.50 <i>WS</i>
10/13/20	VDW	Work on response to PSC memorandum; review New Berlin response; exchange emails regarding same.	295.00	4.60	1,357.00 <i>WS</i>
10/13/20	PGK	Review proposed response to PSC staff memo, email and telephone call to Ms. Wishart regarding same.	295.00	0.40	118.00 <i>WS</i>
10/13/20	PGK	Review letter from New Berlin in support of application; telephone call to Ms. Wishart regarding same; email to Mr. Blum regarding same.	295.00	0.60	177.00 <i>WS</i>
10/14/20	VDW	Review letters of support; review public comments; work on WWU comments; telephone conference with Mr. Duchniak and Mr. Ciurro regarding same; telephone conference with Mr. Kent regarding same; revise comments; review email correspondence with Mr. Blum regarding same.	295.00	4.20	1,239.00 <i>WS</i>

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Client Ref: 027339 - 000004
Invoice No. 1245083

November 13, 2020
Page 2

Professional Services

Date		Services	Rate	Hours	Amount	
10/14/20	PGK	Telephone call to Ms. Wishart regarding New Berlin letter of "support" and draft response to PSC staff memo; telephone call to Mr. Duchniak regarding same; email to Mr. Blum regarding same and meeting; review and revise New Berlin support document and agenda for call with Mr. Blum.	295.00	2.40	708.00	WS
10/15/20	VDW	Work on comments to staff Memorandum; review submitted comments; telephone conference with Mr. Ciurro regarding same.	295.00	3.40	1,003.00	WS
10/15/20	PGK	Telephone call to Mr. Blum regarding New Berlin response; send revised letter; follow up with City; telephone call to Ms. Wishart regarding revisions to response to staff memo and respond to same.	295.00	1.60	472.00	WS
10/16/20	VDW	Review revisions to comment letter; work on comment letter; telephone conference with Mr. Kent regarding same.	295.00	2.20	649.00	WS
10/26/20	VDW	Telephone conference with Mr. Duchniak regarding land purchase costs; exchange emails with Mr. Duchniak regarding same.	295.00	0.40	118.00	WS
10/29/20	VDW	Attend virtual Commission meeting regarding limited reopening; telephone conference with Mr. Duchniak regarding same; review and respond to correspondence regarding same.	295.00	0.90	265.50	WS

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Client Ref: 027339 - 000004
Invoice No. 1245083

November 13, 2020
Page 3

Summary of Services			Rate	Hours	Amount
PGK	Paul G. Kent		295.00	5.00	1,475.00
VDW	Vanessa D. Wishart		295.00	18.80	5,546.00
Total for Services				23.80	\$7,021.00
Total for Services and Expenses					<u>\$7,021.00</u>

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

November 13, 2020
Invoice No. 1245084

(GLEW3)

COVER SHEET

For Legal Services Rendered through 10/31/20

CLIENT: 027339 - City of Waukesha

MATTER: 000006 - Litigation with City of New Berlin Plan Commission

Current Services (see details)

\$1,165.50

Current Expenses (see details)

\$0.00

Total for Services and Expenses

\$1,165.50

Previous Balance

~~\$88.50~~

Payments & Credits Since Last Bill

~~\$0.00~~

Amount Due

~~\$1,254.00~~

PO 370025

GLEW0003-10-SUB

Legal Services for FWS

OK
Dsa
11/17/20

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

November 13, 2020
Invoice No. 1245084
Client: 027339

Re: 000006 - Litigation with City of New Berlin Plan Commission

Professional Services

Date		Services	Rate	Hours	Amount
10/02/20	PGK	Telephone call to Mr. Duchniak regarding letter to New Berlin.	295.00	0.40	118.00
10/05/20	PGK	Review decision on notice for public comment; telephone calls to Mr. Duchniak regarding same; telephone call to Mr. Blum regarding New Berlin response.	295.00	1.40	413.00
10/07/20	PGK	Review and edit Mayor letter to PSC.	295.00	0.30	88.50
10/08/20	PGK	Telephone call with Mr. Duchniak regarding PSC response and New Berlin letters.	295.00	0.40	118.00
10/12/20	RAM	Attend court status conference.	240.00	0.40	96.00
10/12/20	PGK	Prepare for and attend status conference.	295.00	0.40	118.00
10/29/20	RAM	Draft status update to court.	240.00	0.30	72.00
10/29/20	PGK	Email to New Berlin regarding PSC approval and follow up with court; telephone call to Mr. Duchniak regarding same.	295.00	0.40	118.00
10/30/20	RAM	Draft letter updating judge regarding PSC decision.	240.00	0.10	24.00

WS

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Client Ref: 027339 - 000006
Invoice No. 1245084

November 13, 2020
Page 2

		Summary of Services				
		Rate	Hours	Amount		
PGK	Paul G. Kent	295.00	3.30	973.50		
RAM	Rick A. Manthe	240.00	0.80	192.00		
Total for Services			4.10	\$1,165.50		
Total for Services and Expenses				\$1,165.50		

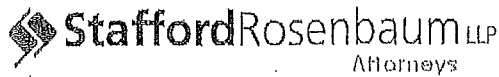
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49720

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

December 9, 2020
Invoice No. 1246199 (GLEW 3,8)

COVER SHEET

For Legal Services Rendered through 11/30/20

CLIENT: 027339 - City of Waukesha
MATTER: 000001 - Water Diversion Project

Current Services (see details) \$1,062.00

Current Expenses (see details) \$0.00

Total for Services and Expenses \$1,062.00

Previous Balance \$4,395.50

Payments & Credits Since Last Bill (\$1,475.00)

Amount Due \$3,982.50

PO 320225

GLEW0003-10-SUB - 280.25

GLEW0008-10-SUB - 781.75 Return Flow

\$1,062.00

Legal Services for FWS Return Flow

OK

DSB

12/9/2020

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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

December 9, 2020
Invoice No. 1246199
Client: 027339

Re: 000001 - Water Diversion Project

Professional Services

Date		Services	Rate	Hours	Amount
11/02/20	PGK	Review and respond to email on diversion monitoring plan.	295.00	0.40	118.00 RF
11/06/20	PGK	Telephone call to Ms. Richardson and Mr. Duchniak regarding New Berlin contract issues.	295.00	0.30	88.50 WS
11/06/20	PGK	Review email from Mr. Blum; follow up with Ms. Richardson.	295.00	0.20	59.00 WS
11/10/20	VDW	Attend biweekly permitting call.	295.00	0.30	88.50 So - So 44.25
11/10/20	PGK	Attend permit conference call.	295.00	0.40	118.00 So - So 59
11/11/20	PGK	Confirm with Ms. Heilman diversion meeting.	295.00	0.10	29.50 WS
11/19/20	PGK	Review and respond to email exchange on final diversion monitoring plan.	295.00	0.30	88.50 RF
11/23/20	PGK	Prepare for and participate in conference call with DNR regarding diversion approval and monitoring plan; follow up call with Mr. Duchniak and Mr. Baker.	295.00	1.60	472.00 RF

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	3.30	973.50
VDW	Vanessa D. Wishart	295.00	0.30	88.50
Total for Services			3.60	\$1,062.00

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Invoice No. 1246199

December 9, 2020
Page 2

Total for Services and Expenses

\$1,062.00

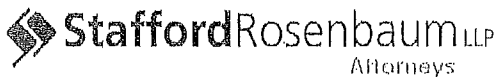
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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

December 9, 2020
Invoice No. 1246200 (GLEW3)

COVER SHEET

For Legal Services Rendered through 11/30/20

CLIENT: 027339 - City of Waukesha
MATTER: 000004 - PSC Docket No. 6240-CW-117

Current Services (see details) \$147.50

Current Expenses (see details) \$0.00

Total for Services and Expenses \$147.50

Previous Balance \$7,434.00

Payments & Credits Since Last Bill (\$413.00)

Amount Due \$7,168.50

PB 320225

GLEW0003 - 10 SUB - 147.50

OK
D67
12/9/2020

Legal Services for FWS

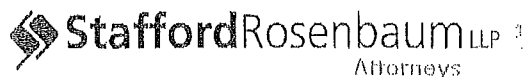
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December 9, 2020
Invoice No. 1246200
Client: 027339

Re: 000004 - PSC Docket No. 6240-CW-117

Professional Services

Date	Services	Rate	Hours	Amount
11/05/20	VDW Review Commission meeting minutes; email Mr. Duchniak, Mr. Kent, and Ms. Richardson regarding same.	295.00	0.30	88.50 <i>WS</i>
11/10/20	PGK Send follow up email to Mr. Blum on construction agreement.	295.00	0.20	59.00 <i>WS</i>

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	0.20	59.00
VDW	Vanessa D. Wishart	295.00	0.30	88.50
Total for Services			0.50	\$147.50

Total for Services and Expenses

\$147.50

NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

222 West Washington Avenue
P.O. Box 1784
Madison, Wisconsin
53701-1784

608.256.0226
888.655.4752
Fax 608.259.2600
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1200 North Mayfair Road
Suite 430
Milwaukee, Wisconsin
53226-3282

414.982.2850
888.655.4752
Fax 414.982.2889
www.staffordlaw.com

49720

City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

December 9, 2020
Invoice No. 1246201 (GLEW3)

COVER SHEET

For Legal Services Rendered through 11/30/20

CLIENT: 027339 - City of Waukesha

MATTER: 000006 - Litigation with City of New Berlin Plan Commission

Current Services (see details) \$177.00

Current Expenses (see details) \$0.00

Total for Services and Expenses

\$177.00

Previous Balance \$1,254.00

Payments & Credits Since Last Bill (\$88.50)

Amount Due \$1,342.50

PO 320225

GLEW0003-10-SUB-177.00

OK

DS

12/9/2020

Legal Services for FWS

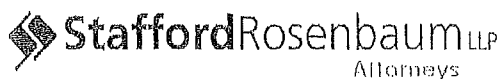
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City of Waukesha
Attn: Mr. Daniel S. Duchniak
115 Delafield Street
P.O. Box 1648
Waukesha, WI 53187-1648

December 9, 2020
Invoice No. 1246201
Client: 027339

Re: 000006 - Litigation with City of New Berlin Plan Commission

Professional Services

Date		Services	Rate	Hours	Amount
11/01/20	PGK	Review and forward draft letter to court.	295.00	0.20	59.00 <i>WS</i>
11/03/20	PGK	Review email on New Berlin agreement, telephone call to Mr. Duchniak regarding same; follow up on letter to court.	295.00	0.20	59.00 <i>WS</i>
11/04/20	PGK	Review and comment on response to New Berlin agreement.	295.00	0.20	59.00 <i>WS</i>

Summary of Services

		Rate	Hours	Amount
PGK	Paul G. Kent	295.00	0.60	177.00
Total for Services			0.60	\$177.00

Total for Services and Expenses \$177.00

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